

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

MICHAEL PERKINS
YVETTE PERKINS
Debtor(s)

Case No. 07-05083

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/21/2007.
- 2) The plan was confirmed on 08/10/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/22/2011.
- 6) Number of months from filing to last payment: 51.
- 7) Number of months case was pending: 59.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,225.00.
- 10) Amount of unsecured claims discharged without payment: \$36,768.57.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$25,058.15
Less amount refunded to debtor	\$79.62

NET RECEIPTS:

\$24,978.53

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,334.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,255.26
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,589.26**

Attorney fees paid and disclosed by debtor: \$166.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVITY COLLECTION SVC	Unsecured	217.00	217.25	217.25	152.08	0.00
AFNI/VERIZON	Unsecured	2,778.00	2,778.45	2,778.45	1,944.92	0.00
ARMOR SYSTEMS	Unsecured	385.00	NA	NA	0.00	0.00
ARMOR SYSTEMS	Unsecured	588.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	41.00	60.50	60.50	42.35	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	15,780.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	1,037.00	1,037.26	1,037.26	726.08	0.00
CAVALRY PORTFOLIO SERVICES	Unsecured	63.00	NA	NA	0.00	0.00
COMCAST	Unsecured	149.84	NA	NA	0.00	0.00
COMPUTER CREDIT	Unsecured	50.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	869.23	NA	NA	0.00	0.00
FRIEDMAN & WEXLER	Unsecured	163.00	NA	NA	0.00	0.00
HSBC CREDIT SERVICES	Unsecured	700.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	19,000.00	18,320.00	18,320.00	6,257.92	0.00
LAKE FOREST HOSPITAL	Unsecured	30.00	NA	NA	0.00	0.00
MEDICAL COLLECTION SYSTEMS IN	Unsecured	46.00	NA	NA	0.00	0.00
MIDWESTERN REGIONAL MEDICAL	Unsecured	279.00	279.96	279.96	195.97	0.00
MRSI	Unsecured	2,084.00	2,302.70	2,302.70	1,611.89	0.00
NATIONWIDE CASSEL LP	Secured	10,151.00	7,169.69	7,169.69	7,169.69	1,014.17
NCO FINANCIAL	Unsecured	100.00	NA	NA	0.00	0.00
NCO FINANCIAL	Unsecured	769.00	NA	NA	0.00	0.00
NCO FINANCIAL	Unsecured	198.00	NA	NA	0.00	0.00
PATIENT FIRST	Unsecured	NA	8.70	8.70	6.09	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	635.00	635.48	635.48	444.84	0.00
PREMIER BANKCARD/CHARTER	Unsecured	482.00	482.34	482.34	337.64	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	250.00	250.00	250.00	175.00	0.00
RICHARD DELLA CROCE	Unsecured	162.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	843.00	843.24	843.24	590.27	0.00
SBC AMERITECH	Unsecured	671.65	NA	NA	0.00	0.00
SUPERIOR AIR GROUND AMBULANC	Unsecured	149.63	NA	NA	0.00	0.00
TALK AMERICA	Unsecured	164.33	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE CHICAGO DEPT OF REVENUE	Unsecured	500.00	580.00	580.00	406.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	250.33	NA	NA	0.00	0.00
VILLAGE OF HINSDALE	Unsecured	500.00	NA	NA	0.00	0.00
WOODRIDGE POLICE	Priority	140.00	140.00	140.00	140.00	0.00
WORLD FINANCIAL NETWORK NATIO	Unsecured	249.00	249.09	249.09	174.36	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,169.69	\$7,169.69	\$1,014.17
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,169.69	\$7,169.69	\$1,014.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$140.00	\$140.00	\$0.00
TOTAL PRIORITY:	\$140.00	\$140.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,044.97	\$13,065.41	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,589.26</u>
Disbursements to Creditors	<u>\$21,389.27</u>
TOTAL DISBURSEMENTS :	<u>\$24,978.53</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/14/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.